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**HAYNES AND BOONE, LLP**  
**Fax Transmittal**

**DATE:** August 22, 2006**Total Pages Including Cover:** 4**TO:** USPTO Deposit Account Branch**Company:****RECEIVED****Fax #:** 571-273-6500**Phone #:**

AUG 28 2006

**Client/Matter #:** 21573.16**OFFICE OF PETITIONS****FROM:** Karen J. Howell**Haynes and Boone, LLP**  
901 Main Street, Suite 3100  
Dallas, Texas 75202-3789**I.D. #:** 81225**Direct Phone #:** 214-651-5287**Direct Fax #:** 214-200-0798**Main Phone #:** (214) 651-5000**E-Mail:** Karen.howell@haynesboone.com**Main Fax #:** (214) 651-5940**Should you have any problems with this transmittal, please call: 214-651-5287**

**MESSAGE:** Attached is a copy of our Deposit Account, 08-1394 statement for April 2006 which includes a charge to our account that we believe are incorrect charges - please see below:

1. Office Action was received November 30, 2005
2. A Response was filed March 30, 2006 (with one month extension). The certificate of mailing was signed and dated March 30, 2006 (see attached Response).
3. The Response clearly summarized the enclosures to be: Petition of Time Extension (1 month), Check (\$120.00) and Acknowledgment Post Card.
4. Image File Wrapper in Public Pair and USPTO dated stamped the documents 4/4/06 - but again our response was dated March 30, 2006 and the certificate of mailing has the same date.
5. We submitted a check in the amount of \$120 to cover the one-month extension.

USPTO determined we should pay a two-month extension based on their date stamp received and did not consider our mailing date specified in our certificate of mailing. The USPTO charged Haynes and Boone the \$330.00 difference.

The correspondence is considered to have been filed as of the date of deposit in first class mail set forth in the certificate (37CFR §1.8(a)).

Please refund our deposit account in the amount of \$330.00.

If you have any questions or need additional information please contact me at the above direct telephone number or via email at [Karen.howell@haynesboone.com](mailto:Karen.howell@haynesboone.com).

Sincerely,

Karen Howell

**Confidentiality Note:** The information contained in this facsimile message is privileged and confidential and is intended only for the use of the addressee. The term "privileged and confidential" includes, without limitation, attorney-client privileged communications, attorney work product, trade secrets, and any other proprietary information. Nothing in this facsimile is intended by the attorney or the client to constitute a waiver of the confidentiality of this message. If the reader of this message is not the intended recipient, or employee/agent of the intended recipient, you are hereby notified that any duplication, or distribution of this communication is unauthorized. If you have received this message in error, please notify us by telephone immediately so that we can arrange for the return of the original documents to us at no cost to you.



## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Steven P. Randall, et al. §

Attorney Docket No. 21573.16

Serial No.: 10/765,506 §

Customer No. 27683 §

Filed: January 27, 2004 §

Group Art Unit: 2834 §

For: VARIABLE RELUCTANCE  
GENERATOR §

Examiner: Pedro J. Cuevas §

Confirmation No.: 2512 §

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Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

I hereby certify that this correspondence is being deposited  
with the United States Postal Service as first class mail in  
an envelope addressed to the Commissioner for Patents,  
P.O. Box 1450, Alexandria, VA 22313-1450on March 30, 2006Jinda D. Ingram  
Signature of person mailing paper and fee**RESPONSE UNDER 37 CFR §1.111**

This Response is submitted in reply to the Office Action mailed on November 30, 2005.  
This Response is accompanied by a Petition for a one-month time extension, and the applicable  
extension fee.



United States  
Patent and  
Trademark Office

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Deposit Account Statement

Requested Statement Month: April 2006  
Deposit Account Number: 081394  
Name: HAYNES & BOONE  
Attention: SUZANNE M. KIEFER  
Address: 901 MAIN STREET  
City: DALLAS  
State: TX  
Zip: 75202-3789  
Country: UNITED STATES

| DATE  | SEQ  | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT          | BAL        |
|-------|------|--------------------|---------------------------|-------------|--------------|------------|
| 04/03 | 295  | 11323755           | 23667.71                  | 8021        | \$40.00      | \$51,054.1 |
| 04/03 | 297  | 11323231           | 23667.70                  | 8021        | \$40.00      | \$51,014.1 |
| 04/03 | 301  | 11328931           | 23667.97                  | 8021        | \$40.00      | \$50,974.1 |
| 04/03 | 304  | 11324099           | 23667.69                  | 8021        | \$40.00      | \$50,934.1 |
| 04/03 | 314  | 11154188           | 33189                     | 8021        | \$320.00     | \$50,614.1 |
| 04/03 | 449  | 10086581           | 13914RRUS01U (22171.311)  | 1501        | \$1,400.00   | \$49,214.1 |
| 04/03 | 450  | 10086581           | 13914RRUS01U (22171.311)  | 1504        | \$300.00     | \$48,914.1 |
| 04/03 | 922  | 11204442           | 37163.11                  | 1464        | \$130.00     | \$48,784.1 |
| 04/03 | 923  | 11204442           | 37163.11                  | 2255        | \$1,080.00   | \$47,704.1 |
| 04/04 | 1    | 10492222           |                           | 1201        | \$200.00     | \$47,504.1 |
| 04/04 | 91   | PAYMENT            |                           | 9203        | -\$12,296.00 | \$59,800.1 |
| 04/04 | 1209 | 1446004            | 24085.115                 | 7208        | \$200.00     | \$59,600.1 |
| 04/04 | 1264 | 78853119           |                           | 7007        | \$275.00     | \$59,325.1 |
| 04/05 | 1    | PCT/US06/04809     | 25791.348.02              | 1703        | -\$276.00    | \$59,601.1 |
| 04/05 | 2    | PCT/US06/04809     | 25791.348.02              | 1703        | \$120.00     | \$59,481.1 |
| 04/05 | 41   | 11314581           |                           | 9204        | -\$65.00     | \$59,546.1 |
| 04/05 | 66   | 60787958           | 35288.2                   | 2005        | \$100.00     | \$59,446.1 |
| 04/05 | 115  | 11143393           | 25791.368                 | 1814        | \$130.00     | \$59,316.1 |
| 04/05 | 116  | 11143393           | 25791.368                 | 1253        | \$1,020.00   | \$58,296.1 |
| 04/05 | 117  | 11143393           | 25791.368                 | 1202        | \$200.00     | \$58,096.1 |
| 04/05 | 354  | 11328999           | 23667.95                  | 8021        | \$40.00      | \$58,056.1 |
| 04/05 | 357  | 11277369           | 23667.310                 | 8021        | \$40.00      | \$58,016.1 |
| 04/06 | 4    | 10604227           | 31132.164                 | 1202        | \$50.00      | \$57,966.1 |
| 04/06 | 5    | 10604227           | 31132.164                 | 1201        | \$200.00     | \$57,766.1 |
| 04/06 | 210  | 11143296           | 25791.369                 | 1202        | \$200.00     | \$57,566.1 |
| 04/06 | 211  | 11143296           | 25791.369                 | 1253        | \$1,020.00   | \$56,546.1 |
| 04/06 | 212  | 11143296           | 25791.369                 | 1814        | \$130.00     | \$56,416.1 |

|            |            |                         |      |              |            |
|------------|------------|-------------------------|------|--------------|------------|
| 04/06 476  | 10519812   | 36689.250               | 8021 | \$40.00      | \$56,376.1 |
| 04/07 71   | 11142754   | 25791.365               | 1202 | \$350.00     | \$56,026.1 |
| 04/07 72   | 11142754   | 25791.365               | 1253 | \$1,020.00   | \$55,006.1 |
| 04/07 73   | 11142754   | 25791.365               | 1814 | \$130.00     | \$54,876.1 |
| 04/07 112  | 10443344   | DIA-011115; DIA-01115DV | 2253 | \$510.00     | \$54,366.1 |
| 04/07 167  | 09857325   | DIA-011115 AND DV       | 2252 | \$225.00     | \$54,141.1 |
| 04/07 168  | 09857325   | DIA-011115 AND DV       | 2814 | \$65.00      | \$54,076.1 |
| 04/07 235  | 10546076   | NL 031180               | 2011 | \$150.00     | \$53,926.1 |
| 04/07 236  | 10546076   | NL 031180               | 2111 | \$250.00     | \$53,676.1 |
| 04/07 237  | 10546076   | NL 031180               | 2311 | \$100.00     | \$53,576.1 |
| 04/07 351  | 11289969   | 33189.15                | 8021 | \$40.00      | \$53,536.1 |
| 04/07 366  | 11314581   | 33189.17                | 8021 | \$40.00      | \$53,496.1 |
| 04/07 1147 | 78856320   | 36798.5                 | 7001 | \$650.00     | \$52,846.1 |
| 04/10 2    | 10765506   | K315.133.101 (21573.16) | 1252 | \$330.00     | \$52,516.1 |
| 04/10 22   | 11142756   | 25791.366               | 1202 | \$150.00     | \$52,366.1 |
| 04/10 23   | 11142756   | 25791.366               | 1814 | \$130.00     | \$52,236.1 |
| 04/10 24   | 11142756   | 25791.366               | 1253 | \$1,020.00   | \$51,216.1 |
| 04/10 89   | 10030593   | 25791.25.08             | 1806 | \$180.00     | \$51,036.1 |
| 04/10 90   | 10030593   | 25791.25.08             | 1806 | \$180.00     | \$50,856.1 |
| 04/10 106  | 10389512   | 3249827                 | 2801 | \$395.00     | \$50,461.1 |
| 04/10 107  | 10389512   | 3249827                 | 2253 | \$510.00     | \$49,951.1 |
| 04/10 108  | 10389512   | 3249827                 | 2202 | \$300.00     | \$49,651.1 |
| 04/10 733  | 78857016   | 28150                   | 7001 | \$325.00     | \$49,326.1 |
| 04/11 55   | 5820305    | 21801.19                | 2552 | \$1,150.00   | \$48,176.1 |
| 04/11 69   | PAYMENT    |                         | 9203 | -\$10,674.00 | \$58,850.1 |
| 04/12 1    | 10528498   | 25791.118.08            | 1201 | \$4,200.00   | \$54,650.1 |
| 04/12 9    | 11142756   | 25791.366               | 1806 | \$180.00     | \$54,470.1 |
| 04/12 114  | 11043304   | 24061.530               | 8007 | \$60.00      | \$54,410.1 |
| 04/12 118  | 60695562   | 24061.656               | 8007 | \$20.00      | \$54,390.1 |
| 04/12 139  | 09762991   | 22171.240               | 1501 | \$1,400.00   | \$52,990.1 |
| 04/12 147  | 11266019   | 35271.64/65/66          | 8007 | \$60.00      | \$52,930.1 |
| 04/12 148  | 60693200   | 35271.64/65/66          | 8007 | \$60.00      | \$52,870.1 |
| 04/12 148  | 10311412   | 25791.45.07             | 1202 | \$400.00     | \$52,470.1 |
| 04/12 149  | 0172660661 | 35271.64/65/66          | 8014 | \$75.00      | \$52,395.1 |
| 04/12 149  | 10311412   | 25791.45.07             | 1201 | \$800.00     | \$51,595.1 |
| 04/12 150  | 0168400176 | 35271.64/65/66          | 8014 | \$75.00      | \$51,520.1 |
| 04/12 168  | 10862809   | 38274.1                 | 8021 | \$40.00      | \$51,480.1 |
| 04/12 614  | 10819250   | 24061.175 (2003-1003)   | 1501 | \$1,400.00   | \$50,080.1 |
| 04/12 615  | 10819250   | 24061.175 (2003-1003)   | 1504 | \$300.00     | \$49,780.1 |
| 04/12 684  | 11204981   | 37163.6                 | 2051 | \$65.00      | \$49,715.1 |
| 04/12 685  | 11204981   | 37163.6                 | 1464 | \$130.00     | \$49,585.1 |
| 04/12 686  | 11204981   | 37163.6                 | 2255 | \$1,080.00   | \$48,505.1 |
| 04/12 706  | 11205006   | 37163.9                 | 2051 | \$65.00      | \$48,440.1 |
| 04/12 707  | 11205006   | 37163.9                 | 1464 | \$130.00     | \$48,310.1 |
| 04/12 708  | 11205006   | 37163.9                 | 2255 | \$1,080.00   | \$47,230.1 |
| 04/13 18   | 10918244   | 25791.336               | 1202 | \$100.00     | \$47,130.1 |
| 04/13 19   | 10918244   | 25791.336               | 1201 | \$400.00     | \$46,730.1 |
| 04/13 20   | 10918244   | 25791.336               | 1253 | \$1,020.00   | \$45,710.1 |

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